

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 71,09,000/- to LEGISLATIVE SECRETARIAT Orders - Issued.

FINANCE (Expr. GAD II) DEPARTMENT

G.O.Rt.No.: 1680

Dated: 15-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. Legislature (Claims.II) Secretariat U.O.No.18/CL.II/2014 dt.01-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary LEGISLATIVE SECRETARIAT is hereby issued a Budget Release Order for an amount of Rs.71,09,000/- (Rupees Seventy One Lakhs Nine Thousand) Non -Plan as additional funds to meet the expenditure in connection with W&E charges and OCS in relaxation of Treasury Control and quarterly regulation orders pending inclusion in the full Budget 2014-15 under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE APRIL,MAY- 2014 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provision in BE APRIL,MAY- 2014 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|--|-------------------------------------|--------------------------------|---|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Assembly Secretariat Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 2011-02-103-00-04-130-133 | V | 21,66 | 26,99 | .. | 48,65 | .. | 26,99 | 21,66 |
| 2 | 2011-02-103-00-04-300-000 | V | 18,95 | 12,90 | .. | 31,85 | .. | 12,90 | 18,95 |
| Scheme Name: Legislative Council Secretariat Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 3 | 2011-02-102-00-04-130-133 | V | 83 | 3,21 | .. | 4,04 | .. | 3,21 | 83 |
| 4 | 2011-02-102-00-04-300-000 | V | 13,12 | 89 | .. | 14,01 | .. | 89 | 13,12 |
| Scheme Name: Legislators' Hostel Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 5 | 2011-02-104-00-04-130-133 | V | 41,66 | 12,70 | .. | 54,36 | .. | 12,70 | 41,66 |
| 6 | 2011-02-104-00-04-300-000 | V | 12,50 | 14,40 | .. | 26,90 | .. | 14,40 | 12,50 |
| Total | | | 1,08,72 | 71,09 | .. | 1,79,81 | .. | 71,09 | 1,08,72 |

The (LEGISLATIVE SECRETARIAT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To

LEGISLATIVE SECRETARIAT

LEGISLATIVE SECRETARIAT

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.